

# Receiving Report

Date: 14-11-4

Batch No: 130783

Supplier: B/E

Dart P/O: 20354

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing:

Initial:

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26354**

Purchase Order Date 11/3/2014  
PO Print Date 11/3/2014

Page Number 1 of 3

Order From : VU-BEA001  
B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
1	MS27039-5-12	Screw	11/4/2014 Yes	FN	100.00 Each	\$1.07	\$107.0
			11/4/2014				
Line Total:							
2	MS20601-AD4W5	Rivets	11/4/2014 Yes		100.00 Each	\$0.20	\$20.0
			11/4/2014				
Line Total:							
4	NAS1515HS	Washer	11/4/2014 Yes	FN	200.00 Each	\$0.15	\$30.0
			11/4/2014				

Note:

SD 14-11-4



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX12Y8

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS27039-5-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: LFC INDUSTRIES CTRL# : 2009I05844 LOT# : 48426 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		1.07	EA	0	100	107.00
2	100	MS20601AD4W5 RIVET, BLIND ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2014C12080 LOT# : 87836276 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.20	EA	0	100	20.00
4	200	NAS1515H5 WASHER ECCN :9A991 Country Origin: USA TARIFF: 3926.90.4590 MFR: MOELLER MFG CTRL# : 2014D24321 LOT# : 4841-8/21/13 LOT QTY: 200		0.15	EA	0	200	30.00

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



**B/E Aerospace, Inc.**

## **CONSUMABLES MANAGEMENT**

**Tel:** +1.305.925.2600 • **Fax:** +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

HX12Y8

PAGE 2 OF 2

SOLD TO: *m 24 n 9*

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO26354		11/03/14	FEDX INTL P1 COLL	NET 45			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		COUNTRY OF ORIGIN: USA Country of Origin: USA						
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.</p> <p>Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN ***</p> <p># 1=CTN 4# 0 OZ. 620124711553</p> <p>FREIGHT ACCT# 15179324-0</p>						
lhun form	9AYY73 #16007.000	SHIPPED ON 11/03/14 303	**CONSOLIDATION# 1B2RS2				SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT :  TOTAL : U. S. CURRENCY	157.00 0.00 0.00 0.00 0.00  157.00USD U. S. CURRENCY

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE**

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.beconsumables.com](http://www.beconsumables.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26354**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST RFP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1..	100	EA	MS27039-5-12		48426	LPC INDUSTRIES	62384		

  
Jason Lewis  
Vice President of Quality

11/03/14



**LFC** industries

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

## SHIPPING REPORT

48426

48426

PRODUCTION ORDER #  
COUNTRY OF ORIGIN: USA

M & M AEROSPACE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

### COMMENTS



DFAR 252.225-7014  
ALTERNATE 1 COMPLIANT

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

**CERTIFICATE OF CONFORMANCE**  
THE MATERIALS, PROCESSES AND PARTS FUR-  
NISHED WERE PRODUCED IN ACCORDANCE WITH  
APPLICABLE SPECIFICATION REQUIREMENTS, AND  
TEST REPORTS INDICATING CONFORMANCE ARE  
ON FILE SUBJECT TO EXAMINATION. OUR Q.C.  
INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

FED EX NATL'



OHB633

MS27039-5-12  
ITEM# 1

2

10000

+0-5%

10-08-2009

10,000

9

.028

286.38

15

8.80

277.58

BG

09-11-09

C INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.

21 CORPORATE DR. W., ARLINGTON, TX 76006

17) 640-1322

FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
 MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
 DRAWING, PROCUREMENT SPECIFICATION. ISO9001:2000, AND AS9100B.

PART #	REVISION	LOT #	CUSTOMER	PO #	
MS27039-5-12	2	48426	M & M	0HB633	
QUANTITY	PROCUREMENT SPECIFICATION	HEAT TREAT SPECIFICATION	DESCRIPTION		
10000	NASM7839	AMS-H-6875A	SCREW, PAN HEAD		
FINISH TYPE	FINISH SPECIFICATION	BAKE	CROSS RECESS		
TYII CL2	AMS-QQ-P-416B	N/A			
THREAD SIZE	THREAD SPECIFICATION	HARDNESS REQUIRED	HARDNESS ACTUAL AVERAGE		
5/16-24 UNF3A	H28/2	RC 26-32	RC 29		
NDT SAMPLE SIZE	NDT SPECIFICATION	NDT ACCEPT	NDT REJECT	LOCKING ELEMENT SPECIFICATION	
200	ASTM E 1444-05	200	0	N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE	PERMEABILITY ACCEPT	PERMEABILITY REJECT			
N/A	N/A	N/A			
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ REQUIRED	TORQ END LOAD	TORQ ACCEPT	TORQ REJECT	
N/A	N/A	N/A	N/A	N/A	
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT					
MILL HEAT #	MATERIAL SPECIFICATION	MATERIAL GRADE	SUPPLIER		
8090637	AMS6322N	8740	WIRETECH		
C	Mn	P	S	Si Ni Cr Mo Cu V	
.42	.86	.011	.012	.26 .43 .49 .20 .16	
B	Ti	Al	Co	Pb Fe Sn Zn N Mg	
TENSILE SAMPLE SIZE		TENSILE STRENGTH REQUIRED		DOUBLE SHEAR SAMPLE SIZE	D. SHEAR STRENGTH REQUIRED
20		7250#		N/A	
T1	9300	T12	9300	T23	
T2	9800	T13	9500	T24	
T3	9400	T14	9800	T25	
T4	9500	T15	9300	T26	
T5	9800	T16	9800	T27	
T6	9300	T17	9400	T28	
T7	9800	T18	9500	T29	
T8	9400	T19	9800	T30	
T9	9500	T20	9300	T31	
T10	9400	T21		T32	
T11	9800	T22		S11	S22
FATIGUE SAMPLE SIZE		FATIGUE MAX LOAD	FATIGUE MIN LOAD	METALLURGICAL SAMPLE SIZE	
N/A				20	
F1 CYCLES	F1 LOCATION OF FAILURE			MICRO STRUCTURE	
F2 CYCLES	F2 LOCATION OF FAILURE			ACCEPT	
F3 CYCLES	F3 LOCATION OF FAILURE			MACRO STRUCTURE	
F4 CYCLES	F4 LOCATION OF FAILURE			ACCEPT	
F5 CYCLES	F5 LOCATION OF FAILURE			DECARBURIZATION	
F6 CYCLES	F6 LOCATION OF FAILURE			NONE	
F7 CYCLES	F7 LOCATION OF FAILURE			CARBURIZATION	
F8 CYCLES	F8 LOCATION OF FAILURE			NONE	
FATIGUE ACCEPT	0	FATIGUE REJECT	0	UNTEMPERED MARTENSITE	
DATE		SIGNATURE TITLE		GRAIN FLOW	
9/11/2009		DATA ENTRY SPECIALIST		ACCEPT	
<i>Elaine Quail</i>		AUTHORIZED SIGNATURE		DISCONTINUITIES	
DEVIATION/WAIVER NOTES					
N/A					
CERTIFICATION AMENDMENT NOTES					
N/A					
AMENDMENT DATE					





## CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

1807 EAST 26TH ST.  
PHONE: 330-438-5654LORAIN, OH 44606  
PAK: 330-438-5654September 11, 2008  
PAGE 1

OF 2

PURCHASE ORDER: 006200  
PART NUMBER: 0740R1A103-C  
ORDER NUMBER: 1369752 - 01  
REATT: 8090637PURCHASE ORDER DATE: 2/11/2008  
ACCOUNT NUMBER: 5645-1888-01  
SCHEDULE: 6322-85  
REVISION: 1  
SHIP TO

-- CHARGE ADDRESS

WIRETECH INCORPORATED  
6440 E CANNING ST  
LOS ANGELES, CA 90040WIRETECH INCORPORATED  
JANICE DURAN  
6440 E CANNING ST  
COMMERCE, CA 90040MATERIAL DESCRIPTION  
HOT ROLLED STEEL COILS ALLOY WIRE TECH TNCI SPEC COP 3010 REVISION M DTD 03/12/03 EXC PARA 4.1.1.4;  
4.1.1.6; 4.1.2.3; 4.2 & TENSILE MIL -S 6049A & AHD 1 COND C-1. EXC MARK & UT WAIVED AMS 6322N  
EF A191-8740 FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY COLD WORKING QUALITY SPHERODIZE ANN

## RESTRICTED CHEMISTRY

SIZE: RDS .4055 DIAM X COIL  
RDS 10.3000MM DIAM X COIL

## LADLE CHEMISTRY

C.	MN	P	S	SI	CU	Ni	CR
0.41	0.86	0.011	0.012	0.26	0.16	0.43	0.49
V	Mo	SN	AT	CU	N		
0.003	0.20	0.007	0.024	0.001	0.0074		

## CALCULATED TESTS

REDUCTION RATIO 1,004.7 TO 1

AUSTENITIC GRAN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER  
ASTM A29.

## SEMT - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255  
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32  
59 50 57 56 55 53 51 47 44 41 39 38 36 35 35 33 33 31 31 30 30 29 29MACRO ETCH TEST ASTM E391/MTI STD 430  
ETCHANT: HCL TEMPERATURE: 170S K C  
AVG 1 1 1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

IND AVG TND AVG  
FREQ FREQ REV REV  
PCB 03 0 0 0 0

## FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558

ETCHANT - NITAL MAGNIFICATION = 100X

TOTAL  
DEPTH  
INCHES  
PCB 12411 0.001

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558

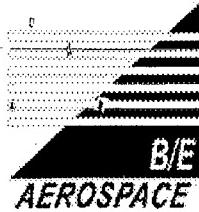
ETCHANT - NITAL MAGNIFICATION = 100X

TOTAL  
COMPLETE DEPTH

BY JANET K. MARTLINE

R. A. SZELIGA  
MANAGER TECH. SERVICES*R. A. Szeliaga*

CERTIFICATION  
REVIEWED  
ACCEPT  
LFC  
2



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.beconsumables.com](http://www.beconsumables.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26354**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
2	100	EA	MS20601AD4W5		87836276	CHERRY AEROSPACE SAN 11815			

  
Jason Lewis  
Vice President of Quality

11/03/14



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO379756  
Order Date: 10/21/13  
Print Date: 02/26/14

Page: 2

Sold-To: 10015341



Ship-To: 10043053

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-05 Customer Item: MS20601AD4W5	██████████ ██████████	B0705 87836276 H0903 87904005	29600.0 20400.0	( ) ( )

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### Quality Assurance Representative

Signed  
*[Signature]*

SIM NGUYEN



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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[www.beconsumables.com](http://www.beconsumables.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26354**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
4	200	EA	NAS1515H5		4841-8/21/13	MOELLER MFG	58009	08/21/13	UNLIMITED

  
Jason Lewis  
Vice President of Quality

11/03/14



**MOELLER MFG. & SUPPLY, INC.**  
 805 EAST CERRITOS • ANAHEIM, CA 92805  
 (714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
 cage code: 58009

**SHIPPER NO.:** 47026

# **CERTIFICATION**

## **PACKING LIST**

**SOLD TO:**  
 B/E AEROSPACE CONSUMABLES  
 MANAGEMENT  
 PO BOX 025263  
**MIAMI** FL 33102-5263  
 Customer #: B/E AER-FL

**SHIPPED TO:**  
 B/E AEROSPACE CONSUMABLES  
 MANAGEMENT  
 9835 NW 14TH ST  
**MIAMI** FL 33172  
 P.O. #: ORME85

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE	
8/2/2013	ORME85			FED X GRD	1%-10/N-30	4/25/2014	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
01	10,000	10,000	10,000 R2	NAS1515HS REV. 5 LOT 4841- 8/21/13 ABCHPUV	{N} 157	10,000	4.68

MANUFACTURED IN THE U.S.A.

**MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION**

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY \_\_\_\_\_

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY DATE	4/18/14
--	---------

PACKED BY	R2	BAGS	CARTONS	GROSS WT.
-----------	----	------	---------	-----------